

5/35

DART AEROSPACE LTD		Work Order:	23911
Description: Saddle Kit		Part Number:	K10004
For (D205-594-011/-013/-015 & D412-652-011/-21)			
Dwg:		Qty:	2
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	CHG	05.08.08	2
2	DC	Photocopy bluefile and create labels per PPP K10004 & D205-594-011/-013) CHG003	JK	05.08.15	2
3	PK	Pick: Qty Part Number Description Batch 2 D205-641-011 GHW Kit B23348 32 D2570 Bushing B23374 2 D2968-041 Tow Ring B21418 1 D3428-3 Placard B23933 2 D5951 - Saddle B23799 2 D5953 - Saddle B23814 2 D5955 - Saddle B23890 2 D5957 - Saddle B23815 16 AN4-51A Bolt M18107 32 AN5-15A Bolt M17652 2 AN5-36A Bolt M10572 2 AN5-42A Bolt M16762 2 AN5-43A Bolt M16366 2 AN5-45A Bolt M17614 80 AN960JD516 Washer M17614 2 AN970-4 Washer M16895 18 MS21042L4 Nut (or -4) M15924 40 MS21042L5 Nut (or -5) M16941 1 Document package from Step 2 ✓ CL 05/08/22 2			
4	QC4	Inspect Kit 100% for Completeness on the W/O	DL	05/08/22	2
5	PK	Identify and pack for shipping as per PPP	REV. E	05/11/22	2
6	AC	Cost / part 1804.50	SAC	05/11/22	2
7	DC	Close W/Order and Ensure Travellers Attached Inspect Level 21 1769.48 Travellers:	JK	05/10/31	2

Rev	Date	Change	Revised By	Approved
A	99.06.03	New Issue	DM	
B	00.06.26	Revised per ENC 296 new dwg K10004 rev. A	EC	
C	02.04.11	Added change 003	NG	
D	05.07.22	Reformat; Added D3428-3 per CHG003	KJ/JLM	<i>JLM</i>

RCP 0000755

10

RELEASED
JUL 15 2022

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector	
			Initial Design Mgr	Action Description Design Mgr	Sign & Date				

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

No

DQA: 

Date: 05/10/31

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

Job Costing Report

Dart Aerospace Ltd.
HawkesburyAug 08, 2005
01:28 pm

Work Order No : 0023911
 Project Name : K10004
 Project For : WK535
 Work Order Type : Main
 Main WO Number :
 House Part Number : *K10004
 Description : Saddle Kit Extra High
 Manufactured : Yes
 Amount Req'd : 2
 Amount Done : 0
 Start Date : 08-02-05
 Est Finish Date : 08-31-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00